



# TAX INVOICE

Invoice# 807062

**Evergreen Solutions Inc.**

123 Green Avenue, Tech Park, Bangalore,  
Karnataka, India 560001  
Bangalore  
Karnataka  
India  
GSTIN 89LOBMS0175C3Z6

Bill To:

Priya Reddy  
789, Jayanagar 9th Block, Bangalore  
Bangalore  
Karnataka  
India  
GSTIN 33ZDCDE1234F1ZY

Invoice Date : Jan 03, 2022

Due Date : Jan 03, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	PhotoMagic Premium	9082	1	5199	467.91 9	467.91 9	0.00 0	5199.00
2	Illustrate Pro	7092	1	3999	359.91 9	359.91 9	0.00 0	3999.00
Sub Total								9198.00
SGST (9%)								827.82
CGST (9%)								827.82
<b>TOTAL</b>								<b>Rs.10,853.64</b>

